PRINT	ORDER		You are her	reby authorized to ma	nufacture and	ship th	e following describe	ed product in accordance with	he purchase order a	and specifications indicated.			
DEPARTMEN	Т		REQ. NO		DATE			PURCHASE ORDER NO.	IRCHASE ORDER NO. PRINT ORDER NO.				
CONTRACTO)R				JACKET NO).		ESTIMATED COST	SHIP/DEL DATI	Ē			
TITLE					OBJECT CL	ASS	STATE CODE	CONTR'S CODE	PROGRAM NO				
PROOFS Gallery					APPROPRIA	TION C	HARGEABLE	BILLING ADDRESS CODE (BA	AC) QUANTITY				
Page					COMPOSITION Q Phototype Cold Type Hot Metal		QUALITY LEVEL	TRIM SIZE					
	URNISHED TO C		Line Illus.	Camera Copy	Negatives		Binders	Other					
TEXT STOCK	(COVER STO	ОСК		NC (In). OF TEXT PAGES cluding Blanks)	FOLD-IN STOCK					
	R PROCESS PRN		INK Te:	xt	COVER PRII			FOLD-INS/FORMS Face Only Face & Back	STRIP-INS	NEGATIVES (No. Required)			
1 ULC	Sew		Band units of							inches c. to c.			
		4 Sides	Shrink Film Wr	ran units of	Drill	Drill round holes" in diameter onside							
Saddle Side		on Fold	Other	ap units of	-			inches from		=			
			Other		Pads of_		s	sheets/sets each. Pad on the _	" side	e. Chipboard required.			
Perfect	Adne	esive Strip			Pack			ре	er shipping containe	Pallets required.			
DISTRIBUTIO	N				RETURN	NEGS 7	TO GPO FOR STOR	AGE NO YES					
					DET. 101								
					KETUKN	ORIG. /	AND/OR NEGS. TO:						
Departmental	Authority (Sign	ature and Title)			Purchase O	hligation			DATE SENT TO CONTRACTOR				
Departmentar	Authority (olgin	ature and Title,			T di citase O	bligation	'		DATE CENT TO CO	MINACION			
CONTRACTOR	TO COMPLETE E	OTTOM PORTION	AND MAIL ENTIR	F FORM TO: COMPTR	OLI FR-FMF FIN	ΙΔΝΟΙΔΙ	MANAGEMENT SERV	ICE, U.S. GOVERNMENT PRINTIN	IG OFFICE WASHING	STON D.C. 20401			
					,			,					
Contractor In	voice No.						Date Prepa	nred					
Date of Delive	ery/Shipment						Discount T	erms					
							UNI	T PRICE					
ARTICLES OF	R SERVICES			QUANTITY		COST	PE	ER .	AMOUNT				
	AL SPACE IS RE 1034, 1035, OF		RINVOICE					TOTAL					
I CERTIFY T	HAT THE MATE	RIAL, GOODS, (OR SERVICES HAV	VE BEEN DELIVERED	/SHIPPED ON	THE DA	TE INDICATED AB	OVE AND THAT PAYMENT OF	CREDIT HAS NOT	BEEN RECEIVED.			

The penalty for making false statements to the Government is prescribed in 18 USC 1001.

(Signature of person authorized to sign)

PRI	NT ORDE	R		You are he	reby authorized to ma	nufacture and	d ship the	e following descril	bed product in accordance with	th the purchase orde	r and specifications indicated.		
DEPART	MENT			REQ. NO		DATE	R NO.						
CONTR	ACTOR			1		JACKET NO	Ο.		ESTIMATED COST	SHIP/DEL DA	TE		
TITLE						OBJECT CLASS STATE CODE			CONTR'S CODE	PROGRAM N	0.		
PROG	1	ΓS	DATE DUE	DAYS GOV'T	RETURN DATE	APPROPRIA	ATION CI	HARGEABLE	BILLING ADDRESS CODE	(BAC) QUANTITY			
- Gall	ge					COMPOSIT Phototype		Type Hot Meta	QUALITY LEVEL	TRIM SIZE			
MATER Manusc	IAL FURNISHED	TO CO		Line Illus.	Camera Copy	Negatives		Binders	Other				
TEXT S	тоск			COVER STO	ОСК		NC (In). OF TEXT PAGE cluding Blanks)	ES FOLD-IN STOCK				
EOLIB C	OLOR PROCES	C DDNIT	G. COLOR OF	INIK		1		_	FOLD-INS/FORMS	STRIP-INS	NEGATIVES		
	1 2 3 4		Cover	Te	xt	1 2 3	4		Face Only Face & B		(No. Required)		
1	ULC	Sew		Band units of		Drill	roui	nd holes " i	in diameter on	side	inches c. to c.		
S S S	addle	Trim 4	4 Sides	Shrink Film W	rap units of					edge of sheet			
BINDING	ide	Perf.	on Fold	Other					_sheets/sets each. Pad on the	e" si	ide. Chipboard required.		
	erfect	Adhes	sive Strip			Pack				per shipping contain	ner Pallets required.		
DISTRIE	BUTION					RETURN	I NEGS T	O GPO FOR STO	PRAGE NO Y	ES			
						DETLIDA		AND/OR NEGS. TO	0.				
								,	-				
Departm	nental Authority	(Signa	ture and Title)			Purchase O	bligation			DATE SENT TO	CONTRACTOR		
CONTRA	CTOR TO COMP	LETE BO	OTTOM PORTION	AND MAIL ENTIR	E FORM TO: COMPTRO	OLLER-FME, FII	NANCIAL	MANAGEMENT SEF	RVICE, U.S. GOVERNMENT PRIN	TING OFFICE, WASHI	NGTON, D.C. 20401		
Contrac	tor Invoice No.							Date Pres	pared				
Contrac	tor involce rec.												
Date of	Delivery/Shipm	ent						Discount	Terms				
									NIT PRICE				
ARTICL	ES OR SERVICE	S			QUANTITY		COST		PER	AMOUNT			
	TIONAL SPACE DRM 1034, 103			R INVOICE					TOTAL				
					VE BEEN DEL "VESES	/CHIPDED OT	TUE D.	TE INDICATED :		OB CBEDIT // * 0 * 12	OT DEEN DECEMBE		
i CERT	IFY IHAI THE	IVIA I ER	ial, GUUDS, (JR SERVICES HA	VE BEEN DELIVERED	/SHIPPED ON	THE DA	TE INDICATED A	BOVE AND THAT PAYMENT	OR CREDIT HAS NO	DI BEEN KECEIVED.		

The penalty for making false statements to the Government is prescribed in 18 USC 1001.

(Signature of person authorized to sign)

PRINT ORDE	R	You are here	by authorized to ma	nufacture and shi	p the	e following described	d product in acc	ordance with the	purchase order a	and specifications indicated.				
DEPARTMENT		REQ. NO		DATE PURCHASE ORDER NO					PRINT ORDER I	NO.				
CONTRACTOR	-			JACKET NO.			ESTIMATED (COST	SHIP/DEL DATE	Ē				
TITLE				OBJECT CLASS	S STATE CODE		CONTR'S CODE		PROGRAM NO.					
PROOFS SET	S DATE DUE	DAYS GOV'T	RETURN DATE	APPROPRIATIO	N CH	l HARGEABLE	BILLING ADDR	ESS CODE (BAC)) QUANTITY					
Page				COMPOSITION Phototype C	old T	Type Hot Metal	QUALITY LEVEL		TRIM SIZE					
Blues MATERIAL FURNISHED Manuscript	TO CONTRACTOR Halftones	Line Illus.	Camera Copy	Negatives		Binders	Other	Other						
TEXT STOCK		COVER STOC	L CK	1		LOF TEXT PAGES cluding Blanks)	FOLD-IN STO	СК		sideinches c. to cedge of sheet" side. Chipboard required.				
FOUR COLOR PROCESS		INK Text	:	1 2 3 4			FOLD-INS/FOI Face Only	RMS Face & Back	STRIP-INS	NEGATIVES (No. Required)				
1 ULC Saddle Side	ddle Trim 4 Sides Shrink Film Wrap units of					Drill round holes " in diameter on side inches c. to c. Center of holes edge of sheet								
Z Side Perfect						st	heets/sets each.		shipping containe					
DISTRIBUTION				RETURN NEG	GS T	O GPO FOR STORA	AGE NO	YES						
				RETURN OR	IG. A	AND/OR NEGS. TO:								
Departmental Authority	(Signature and Title)	Purchase Obligation					DATE SENT TO CONTRACTOR							

PKINI	OKDER	1		You are	e nereby authorized to m	anutac	ture and sn	ıp tne	tollov	wing described	a product in acc	ordance with the	e purchase order a	ina specifications indicated.
DEPARTME	ENT			REQ. NO		DATE PURCHASE ORDER NO.					PRINT ORDER	NO.		
CONTRACT	TOR					JACKET NO.					ESTIMATED C	COST	SHIP/DEL DAT	Ē
TITLE							JECT CLAS	S	STA	TE CODE	CONTR'S COL	DE	PROGRAM NO	
PROOFS Gallery	1	s i	DATE DUE	DAYS GO	V'T RETURN DATE	APF	PROPRIATIO	N CH	IARGE	EABLE	BILLING ADDR	ING ADDRESS CODE (BAC) QUANTITY		
Page							MPOSITION ototype	I Cold 1	old Type Hot Metal		QUALITY LEV	EL	TRIM SIZE	
Blues MATERIAL Manuscript	FURNISHED	TO CON Halftone:		Line Illus.	Camera Copy	Neg	gatives		Binde	ers	Other	Other		
TEXT STO	CK			COVER	STOCK	Phototype Cold Type Hot Metal Negatives Binders Other NO. OF TEXT PAGES (Including Blanks) 1 2 3 4 FOLD-IN STOCK FOLD-INS/FORMS Face & Back (No. Drill round holes "in diameter on side Center of holes inches from sheets/sets each. Pad on the " side. Chip								
FOUR COLOR PROCESS PRNTG. COLOR OF INK Cover 1 2 3 4 Text Cover			INK	Text	1	2 3 4				FOLD-INS/FOF Face Only		STRIP-INS	NEGATIVES (No. Required)	
							Center of holesinches fromedge of sheet Pads ofsheets/sets each. Pad on the" side. Chipboard required.							
										D FOR STORA				
Departmental Authority (Signature and Title)						Purchase Obligation DATE S					ATE SENT TO CO	NTRACTOR		

DEPARTME	ENT ENT	•		REQ. NO	e nereby authorized to ma	DATE				RDER NO.	PRINT ORDER NO.					
CONTRAC	TOR					JACKET NO.			ESTIMATED O	COST	SHIP/DEL DATE	<u> </u>				
								T								
TITLE					OBJECT CLAS	S	STATE CODE	CONTR'S COI	DE	PROGRAM NO.						
PROOFS	1	SETS DATE DUE DAYS GOV'T RETURN DATE				APPROPRIATIO	N CH	HARGEABLE	BILLING ADDR	ESS CODE (BAC) QUANTITY					
Gallery Page	/					COMPOSITION) 	Type , Hot Metal	QUALITY LEV	EL	TRIM SIZE					
Blues						Phototype	Joid	Type Hot Metal								
MATERIAL Manuscript	FURNISHED	TO CON Halftones		Line Illus.	Camera Copy	Negatives		Binders	Other							
TEXT STO	СК			COVER	STOCK		NC (In	D. OF TEXT PAGES cluding Blanks)	FOLD-IN STO	CK		TRIP-INS NEGATIVES (No. Required) sideinches c. to cedge of sheet" side. Chipboard required.				
FOUR COLOR PROCESS PRNTG. COLOR OF II			INK	Text	1 2 3 4			FOLD-INS/FOR Face Only	RMS Face & Back	STRIP-INS						
1 UL	LC	Sew Band units of					rour	nd holes" in o	diameter on		side	inches c. to c.				
Sado	dle	Sides	Shrink Film	Wrap units of	Center of he				_inches from							
Side	Saddle Trim 4 Sides Shrink Film Wrap units of Side Perf. on Fold Other							s	heets/sets each.	Pad on the	" side	. Chipboard required.				
Perfe	Adhesive	e Strip			Pack				per s	shipping container	Pallets required.					
						RETURN OF	RIG. A	AND/OR NEGS. TO:								
Departmental Authority (Signature and Title)						Purchase Obligation DATE SENT TO CONTRACTOR										
						•										

PRINT ORDER	You are hereby authorized to ma	nufacture and ship the following descr	bed product in accordance with the	ne purchase order and specifications indicated						
DEPARTMENT	REQ. NO	DATE	PURCHASE ORDER NO.	PRINT ORDER NO.						
CONTRACTOR	<u> </u>	JACKET NO.	ESTIMATED COST	SHIP/DEL DATE						
TITLE		OBJECT CLASS STATE CODE	CONTR'S CODE	PROGRAM NO.						
PROOFS SETS DATE DUE	DAYS GOV'T RETURN DATE	APPROPRIATION CHARGEABLE	BILLING ADDRESS CODE (BA	C) QUANTITY						
Gallery Page		COMPOSITION Phototype Cold Type Hot Met	al QUALITY LEVEL	TRIM SIZE						
Blues CONTRACTOR Halftones	Line Illus. Camera Copy	Negatives Binders	Other							
TEXT STOCK	COVER STOCK	NO. OF TEXT PAGI (Including Blanks)	ES FOLD-IN STOCK							
FOUR COLOR PROCESS PRNTG. COLOR OF Cover 1 2 3 4 Text Cover	INK Text	1 2 3 4	FOLD-INS/FORMS Face Only Face & Back	STRIP-INS NEGATIVES (No. Required)						
1 ULC Sew Saddle Trim 4 Sides	Band units of Shrink Film Wrap units of	Drill round holes " in diameter on side inches inches Center of holes edg edg								
Saddle	Other	Pads of Pack		" side. Chipboard required.						
DISTRIBUTION		RETURN NEGS TO GPO FOR STO	DRAGE NO YES							
		RETURN ORIG. AND/OR NEGS. T	0:							
Departmental Authority (Signature and Title)		Purchase Obligation DATE SENT TO CONTRACTO								

PR	INT O	RDE	R		You are h	ereby authorized to ma	anufa	acture	e and	ship	the fo	llowi	ing describe	d product in ac	cordance with th	ne purchase order	and specifications indicated.			
DEPARTMENT REQ. NO							D	ATE						PURCHASE (ORDER NO.	PRINT ORDER	R NO.			
CONT	RACTOR			l			JA	ACKE	T NO					ESTIMATED	COST	SHIP/DEL DA	TE			
TITLE							OBJECT CLASS STATE CODE					TATE	E CODE	CONTR'S CO	DDE	PROGRAM NO	D.			
	OOFS allery	SET	s I	DATE DUE DAYS GOV'T RETURN DATE				APPROPRIATION CHARGEABLE BIL						BILLING ADD	RESS CODE (BA	C) QUANTITY				
F	Page Blues							OMP(ld Typ	ie	Hot Metal	QUALITY LEV	/EL	TRIM SIZE				
	RIAL FUE	RNISHED	TO CON Halftone	TRACTOR	Line Illus.	Camera Copy	, Ne	Negatives Binders				s	Other							
TEXT	STOCK				COVER ST	тоск	ļ				NO. O (Includ	F TE	XT PAGES Blanks)	FOLD-IN STO	OCK		OGRAM NO. JANTITY IM SIZE RIP-INS NEGATIVES (No. Required) deinches c. to cedge of sheet " side. Chipboard required. ing container Pallets required.			
FOUR Cover	COLOR F	PROCES 3 4	S PRNTG Text	COLOR OF Cover		ext	1	2	2 3 4					FOLD-INS/FO Face Only	RMS Face & Back	STRIP-INS	NEGATIVES (No. Required)			
	1 ULC Saddle		Sew Trim 4	Sides	Band units of Shrink Film V			Drill round holes_					" in o	diameter on			inches c. to c.			
BINDING	Side		Perf. on		Other	Trap armo or	-								inches from _		=			
Ħ	Perfect Adhesive Strip					Pad:	s of_ k				s	heets/sets each		shipping contain						
	IBUTION												FOR STORA		o 🔛 YES L					
Departmental Authority (Signature and Title)						Purchase Obligation DATE SENT TO CONTRACTOR						ONTRACTOR								